#### Page 1

#### Work Order ID 48667A

July 2, 2009 8:38:07 AM

Required Date: 8/03/09

Item ID:

D2221

**Revision ID:** Н

Item Name:

350 Basket Base

**Start Date:** 

7/15/09

Start Qty: 1.00





Setup Start

Stop



Req'd Qty: 1.00



**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

**Process Plan:** 

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Run

Start

Stop

Sequence ID/

Operation Description

Set Up/ **Run Hours**  Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Work Center ID **Draw Nbr** 

**Revision Nbr** 

D2221 Rev H

QC:

100

Large Fab

Large Fab

0.00

0.00

Large Fab

I- assemble all ribs and both D2581 in DT9444 jig, weld as per dwg D2221112remove basket from jig and weld D3442-1 shims and D2232-3 hinges as per dwg D2221113- tack weld mesh on basket as per dwg D222111 A/R ER316 S.S.

Rod Batch: <u>M109213</u>

SM 09/07/08

110

QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

120

QC

QC6- Inspect dimensions to drawing

Memo

Surlo7/08 @

Quality Control

#### Work Order ID 48667A

July 2, 2009 8:38:07 AM

Item ID:

D2221

Н

Revision ID:

Item Name:

350 Basket Base

**Start Date:** 

7/15/09

Required Date: 8/03/09

Start Qty: 1.00 Req'd Qty: 1.00



Accept



Setup Start

**Cust Item ID:** 

**Customer:** 

Reference:

... ... ... Approvals:

**Process Plan:** 

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

130

Powdercoat

Powder Coating

Operation **Description** 

White Gloss(Ref:4.3.5.1) per OSI005 4.3-Alum

Set Up/

**Run Hours** 

Draw Draw Rev. Number

Plan Code

Accept Qty

Reject **Qty** 

Reject Number Stamp

Memo

0.00

0.00

1- Plug holes prior to 2:150-12-13T COAT: ISTART 

140

QC3- Inspect Part Finish

0.00

Memo 0.00 04-07-9

IDONTIFY & STOCK LOC: 48667 09107110

Quality Control

150 160 OC

Quality Control

OC21- Final Inspection - Work Order Release

09/01/13/

Memo

0.00

mF 09-07-10

July 2, 2009 8:38:07 AM

Work Order ID: 48667A

Parent Item:

D2221RevH

Parent Item Name: 350 Basket Base

Comments:



**Start Date: 7/15/09** 

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
D2221-1RevH		Manufactured	No			100	Each	14.0000	1.0000		
				Wareho	use	Loc	<u>Qty</u>	Loc Code			
				Loca	<u>ition</u>						
				Main Wa	arehouse						
				ST			14		_		
					48101 48318		1 5		-	1,	89 09/07/08
					48427		8		-	1 4	700 04/04/08
D2221-5RevH		Manufactured	No			100	Each	4.0000	2.0000		•
Rib				Wareho	<u>use</u>	Loc (	<u>Oty</u>	Loc Code			
$\times$				Loca	<u>ıtion</u>						
				Main Wa	rehouse						
				ST			4		-	<del></del>	St 09/07/08
D2221-7RevH		Manufactured	No		48390	100	4 Each	6.0000	1.0000	(_X	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Rib		Manufactured	110			100	Lacii	0.0000			
				Wareho	<u>use</u>	Loc (	<u>Qty</u>	Loc Code			
				Loca	<u>ıtion</u>						
				Main Wa	rehouse						
				ST			6		_		0.1
					48201		2		-	L_x	Sy 09/07/08
					48450		4				2 1/2/190

July 2, 2009 8:38:07 AM

Work Order ID: 48667A

Parent Item:

D2221RevH

Parent Item Name:

350 Basket Base

Comments:



Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2232-3RevC		Manufactured	No			100	Each	15.0000	2.0000			
				Warehous	_	Loc Q	<u>ety</u>	Loc Code				
				<u>Locati</u> Main Ware								

D2235-1RevB1

Manufactured

Manufactured

No

No

ST 47263 48443

100

15 3 12

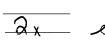
Each

7.0000 2.0000 ax Sy 09/07/08



Basket Rib	

<u>Loc</u>	e Qty	Loc Code				
	7					
	7					
100	Each	35.0000	2.0000			
		7	7 7			



2x SD 09/07/08



Mounting Bracket

D2581RevA1

Warehouse	Loc Qty	Loc Code
<b>Location</b>		
Main Warehouse		
ST	35	
46086	2	
48428	33	

3x N 09/07/08

July 2, 2009 8:38:07 AM

Work Order ID: 48667A

Parent Item:

D2221RevH

Parent Item Name: 350 Basket Base

**Comments:** 



**Start Date: 7/15/09** 

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure		Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3442-1RevA	######################################	Manufactured	No			100	Each	10.0000	2.0000			
				<u>Warehoo</u> <u>Loca</u> Main Wa	tion	Loc	Oty	Loc Code				
2000				ST	46767 47074		10 1 9			ar	W 09	/07/08
D3825-041RevA  Rib Assembly (Basket End)		Manufactured	No			100	Each	8.0000		- <u></u>		101/00
				<u>Warehou</u> <u>Loca</u> Main Wa	<u>tion</u>	Loc	<u>Qty</u>	Loc Code				
D2004 AAAD - D				ST	48430 48668		8 2 6		_	3 x	dy c	9/07/08
D3826-041RevB 		Manufactured	No			100	Each	6.0000	2.0000			
				<u>Warehoo</u> <u>Loca</u> Main Wa	tion	<u>Loc (</u>	<u>Oty</u>	Loc Code				

ST

48644

Dx M 09/07/08

July 2, 2009 8:38:07 AM

Work Order ID: 48667A

Work Order 127

Parent Item:

D2221RevH

Parent Item Name:

350 Basket Base





**Start Date: 7/15/09** 

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Comments:								~	start Qty. 1.00		Required Qu	J •
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3827-041RevA		Manufactured	No			100	Each	7.0000	1.0000			
				Warehou	use	Loc	<u>Oty</u>	Loc Code				
				Loca	<u>ttion</u>							
				Main Wa	rehouse							
				ST			7		_		9.1	, ,
					48100		1		_	1x	S	09/04/08
D3832-1RevA		Manufactured	No		48454	100	6 Each	2.0000	1.0000			,
Mesh (Base)		Manufactured				100	Buen	2.0000				
(= )				<u>Warehou</u>	<u>ise</u>	Loc	<u>Oty</u>	Loc Code				
N c				Loca	<u>tion</u>							SS 09/07
*				Main Wa	rehouse				B 40	9332	) — ) <sub>X</sub>	AH MI-
<b>,</b>				ST			2		_			30 040
					46306		1		• –			
D3833-1RevA		Manufactured	No		46774	100	I Each	7.0000	2.0000			
Mesh (Base End Face)		wanutactured	110			100	Euch	7.0000				
,				Warehou	<u>use</u>	<u>Loc</u>	<u>Oty</u>	Loc Code				
				<u>Loca</u>	<u>ition</u>							
				Main Wa	rehouse							
				ST			7		_			
					46665		1		_	_8≪_	0.1	1 1
					48646		6		_	—&≪—	AM o	9/07/08

: BASKET BASE ASSEMBLY (350)

Friday, 19/06/2009 10:25:01 AM

User:

Linda Lacelle

### **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number**  : 48667A

: 10189

P.O. Number

This Issue Prsht Rev.

: 19/06/2009

: NC

: // : 48574A

S.O. No. :

Type

: LARGE FAB ASSY

Part Number

**Due Date** 

**Drawing Name** 

: D2221

**Drawing Number Project Number**  - D2221 REV H : N/A : H

**Drawing Revision** 

Material

: 26/06/2009

Qty:

1 Um:

Each

Written By Checked & Approved By

**Previous Run** 

First Issue

Comment

: Est Rev:J

05.09.02

Added D3442-1 KJ/JLM

Est Rev:K 08-08-29 Est Rev:L 08-09-24

revG as per dwg DD verified by:EC plug holes prior to powder coat DD

verified by:EC

Est Rev:M 08-12-02 revH as per dwg DD verified by:

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

D22211

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Rib

2.0

3.0

Rib



Comment: Qty.:

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

2.0000 Each(s)

Rib

D22217

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Rib

4.0 D22323 Basket Hinge

Comment: Qty.:

batch: B47263

2.0000 Each(s)

Basket Hinge

2.0000 Each(s)/Unit

Total:

W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mar	Approval QC Inspector
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										}
										<u> </u>
	_ Date: _									
	Re	esolution:	Disposition	າ:	_ QA: N/					
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (I	NCR)		· · · · · · · · · · · · · · · · · · ·		
DATE	CTED	Description of NC					Verific	ation	Chief Eng / Prod Mgr QC Inspector  Date:  Date:	
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Date: Friday, 19/06/2009 10:25:01 AM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BASKET BASE ASSEMBLY (350) Job Number: 48667A Part Number: D2221 Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 D22351 Basket Rib Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Basket Rib batch: 48665 6.0 D2581 Mounting Bracket Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Mounting Bracket batch: 1348428 D34421 7.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Shim 1547074 batch: 8.0 D3825041 Rib Assembly (Basket End) Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Rib Assembly (Basket End) batch: 18 48430 D3826041 9.0 Rib / Gusset Assembly Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Rib / Gusset Assembly batch: 6 48644 D3827041 10.0 Rib Assembly (Inboard) Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Rib Assembly (Inboard) batch: (15 48 100) 11.0 D38331 Mesh (Base End Face) Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Mesh (Base End Face)

W/O:			W	ORK ORDER CHANG	GES								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _					
	R	esolution:	olution: Disposition:				QA: N/C Closed: Date:						
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NCI	R)							
DATE	STEP	Description of NC		tion B	Verifi	cation	Approval	Approval					
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Date: Friday, 19/06/2009 10:25:01 AM User: Linda Lacelle **Process Sheet** Drawing Name: BASKET BASE ASSEMBLY (350) Customer: CU-DAR001 Dart Helicopters Services Job Number: 48667A Part Number: D2221 Job Number: Seq. #: **Machine Or Operation:** Description: 12.0 D38321 Mesh (Base) Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Mesh (Base) 48332 batch: LARGE FAB 1 13.0 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1- assemble all ribs and both D2581 in DT9444 jig, weld as per dwg D2221 2- remove basket from jig and weld D3442-1 shims and D2232-3 hinges as per dwg D2221 3- tack weld mesh on basket as per dwg D2221 M 09/06/29 A/R ER316 S.S. Rod Batch: 109213 14.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION 15.0 QC6 Comment: DIMENSIONAL CHECK 16.0 POWDER COATING POWDER COATING M111472 | M112148 # 107.08 @ Comment: POWDER COATING 1- Plug holes prior to powder coating 2-Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 1ST COAT: START TIME: OVEN TEMPERATURE: 4 000 F FINISH TIME: 2ND COAT: START TIME: (C) 4 SO C 09-07.08 V FINISH TIME:

W/O:			W	ORK ORDER CHANG	SES				
DATE	STEP	PRO	CEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	s No DQ	A:	_ Date: _	
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	WORK ORDER NON-CONFOR  Description of NC  Corrective Action	11 1		Verifi	cation	Approval	Approval		
DATE	SIEP	Section A							QC Inspector
								-	
			Disposition: QA: N/C Closed: Date						

Date:

Friday, 19/06/2009 10:25:01 AM

Úser:

Lihda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BASKET BASE ASSEMBLY (350)

Job Number: 48667A

Part Number: D2221

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

17.0

QC3

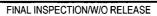
INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

18.0

QC21





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		A Landing Control of the Control of	WC	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	Part No: PAR #:		Fault Cate	gory:	QA: Date:				
Resolution:			Dispositio	n:	QA: N/C C	osed:		Date: _	
NCR:		<b>\</b>	WORK ORD	ER NON-CONFORMAN	NCE (NCF	<b>?</b> )			
DATE	STEP	Description of NC		в	Verifi	cation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date			Chief Eng	QC Inspector
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8 D2221 BASKET BASE ASSEMBLY (AS350) (MESH SHOWN LOCALLY FOR CLARITY) White Color NOTES:
1) MATERIAL: N/A
2) FINISH: POWDER COAT GLOSS WHITE (4.3.5.2) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
8) WEIGHT: 42.00 lbs APPROX
9) MASK ALL HOLES PRIOR TO POWDER COATING CHECKED MFG. APPR. APPROVED

ITEM	QTY	P/N	DESCRIPTION
1	Х	D2221	BASKET BASE ASSEMBLY (AS350)
2	1	D2221-1	RIB
3	2	D2221-5	RIB
4	1	D2221-7	RIB
5	2	D2232-3	BASKET HINGE
6	2	D2235-1	RIB
7	2	D2581	MOUNTING BRACKET
8	2	D3442-1	SHIM
9	2	D3825-041	RIB ASSY (BASKET END)
10	2	D3826-041	RIB/GUSSET ASSY
11	1	D3827-041	RIB ASSY (INBOARD)
12	2	D3833-1	MESH, BASE END FACE
13	1	D3832-1	MESH (BASE)

	4) ADDE	DETAILE	D A6-3); REVISED DETAIL D (ZN B7- ZN A6-4); ADDED SECTION F-F		1
н	(ŽN B2-4	): ADDED DW	G DETAILS FOR D2221-1/-5/-7	мв	08.09.18
	ŽN B4-3	; D3825-041 R	ED TO 2 DEC PLACES (ZN D8-3 AND EPLACES D2221-3/D2327-3; D3826-		00.00.10
	D2221-1	ON INBOARD	-1/D2325; D3827-041 REPLACES SIDE; ADDED D3832-1 AND D3833-1.	1	
	REASON	: SATISFY "LE	AN MANUFACTURING" PROGRAM.		
	MATERIA TOLERA	AL FOR -1, -3, NCE FOR 96.0			
G	WAS RE	F (ZN B5-2); 19	3.62 DIM WAS "HARD" DIMENSION IS	AJS	08.06.16
	NOW "REF" (ZN B4-2); NOTE 5 TRANSFERED FROM SHT 1 TO SHT 2: SHT 2 MESH MATERIAL UPDATED; DRAWING				
	TRANSFERED TO "B" FORMAT				-
F	BASKET		GE; ADD HOLES FOR SPLIT LID	PH	05.06.07
E	CHANGE	HINGE		CP	01.04.19
O	CHANGE	LATCH		BW	96.06.21
С	SEPARA	TE BASKET A	ND LID	КН	95.11.21
REV.	DESCRIPTION			BY	DATE
DESIGN BW		BW	DART AEROSPA	CE L	TD
-	1	♪	HAWKESBURY, ONTARIO	O, CANAI	DA

D2221 SHEET 1 OF 5 TITLE SCALE BASKET BASE ASSEMBLY (350) NTS

COPYRIGHT 6 1994 BY DART AEROSPACE LTD

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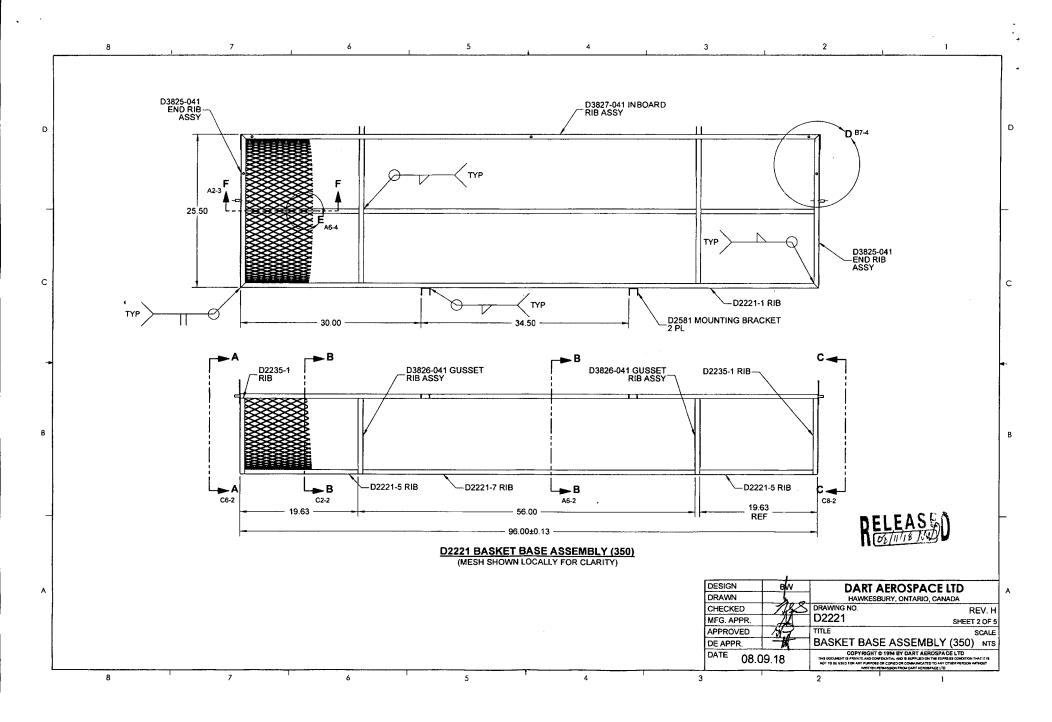
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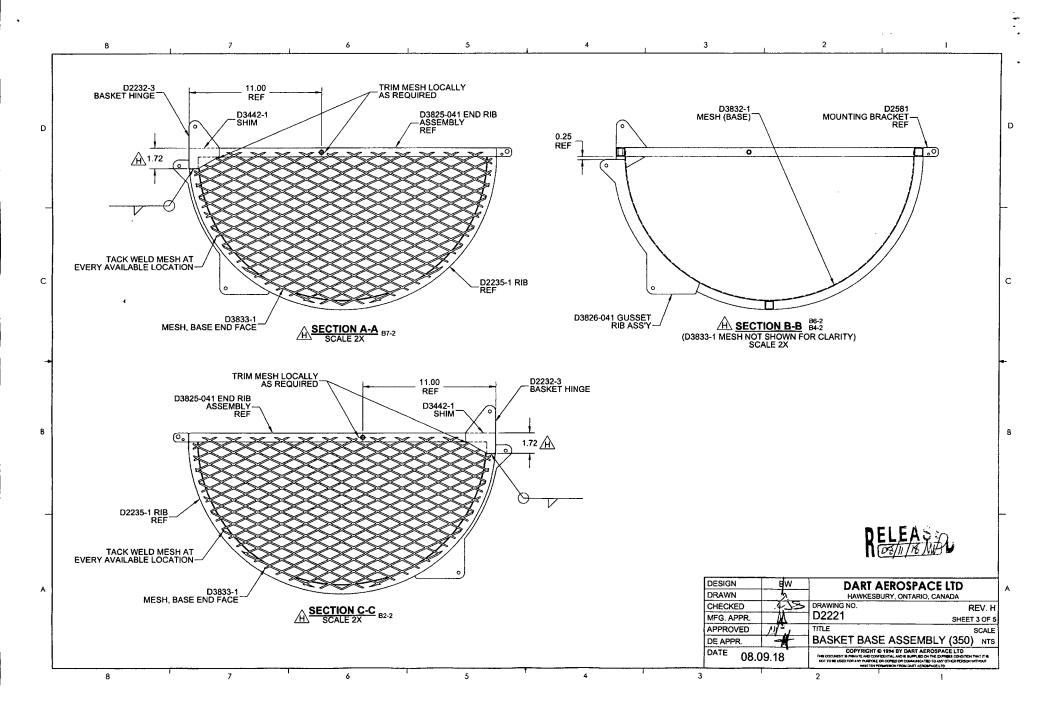
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No <b>DQA:</b>		Date: _	
	R	esolution:	Dispositi	on:	QA: N/C Cld	osed:		_ Date:	
NCR:		\	NORK ORI	DER NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC	Corrective Action Section B			Verificat	ion	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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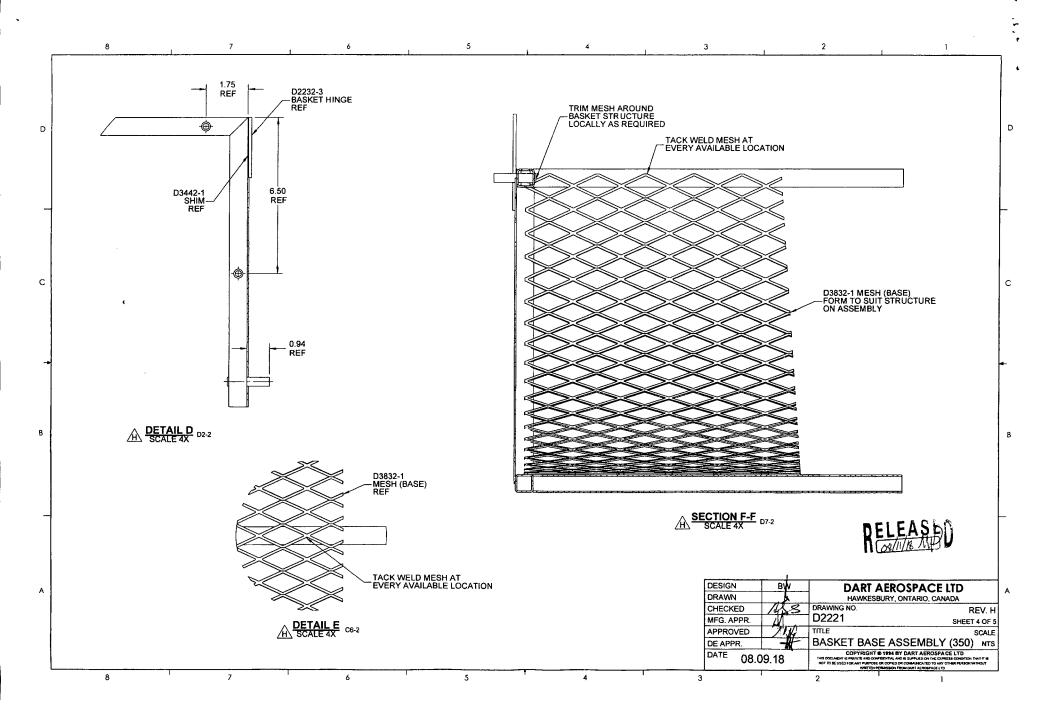


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Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA:	_ Date: _	
	Re	esolution:	Disposition	n:	QA: N/C	Closed:		Date: _	
NCR:		•	WORK ORDI	ER NON-CONFORM	ANCE (NO	CR)			
DATE	STEP Description of NC		Corrective Action Section			Ve	erification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	า &	Section C	Chief Eng	QC Inspector
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W/O:		WORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: Fault Category:	_ NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date: _	

NCR:		`	WORK ORDER NON-CONFORMANCE (NCR)								
	T	Description of NC		Corrective Action Section E	3	Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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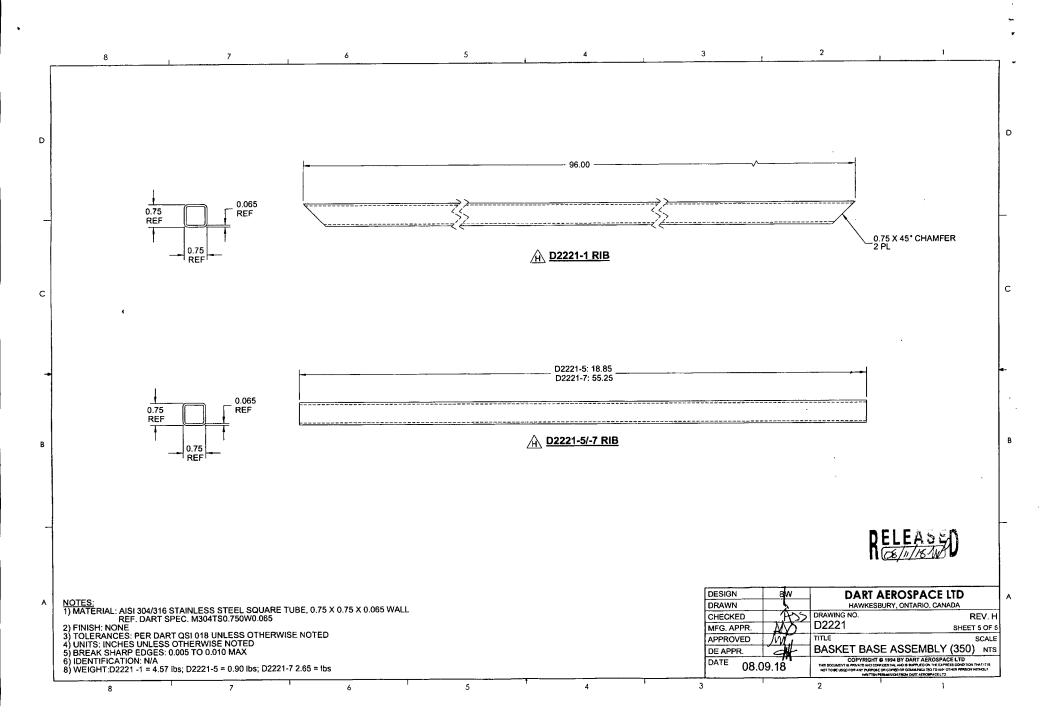


W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #: Fault Category: NC	R: Yes	No <b>DQ</b>	<u>.</u>	Date:	I

**WORK ORDER CHANGES** 

NCR:		1	WORK ORD	ER NON-CONFORMANO	CE (NCR)			-
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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Part No:		PAR #:	Fault Category: NC		ICR: Yes N	o <b>DQA:</b>	_ Date: _					
	Resolution:		Disposition:	Disposition: QA: N		A: N/C Closed:						
NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC	С	orrective Action Section B		Verification	Approval	Approva				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspect				
		7.7										

		Chief Eng	Chief Eng	Date		
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